DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: June 10, 2002

Citizens for Rojo

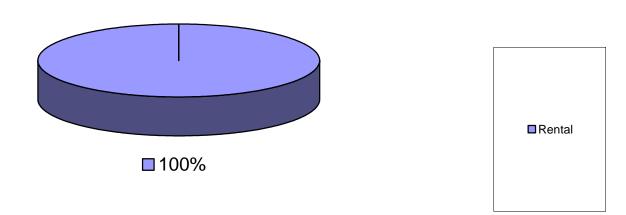
Registration Date: 6/13/2002

Type of Expenditure Amount Spent

Rental \$ 29.00

Total Expenditures \$ 29.00

Summary of Expenditures for Citizens for Rojo



Note: This graph is a detail of expenditures reported by Citizens for Rojo. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Citizens for Rojo

Registration Date: 06/13/2002

<u>PURPOSE</u>	<u>PAYEE</u>		AMOUNT	DATE OF EXPENDITURE
Rental				
	Postmaster		\$ 29.00	06/08/2002
		Subtotal	\$ 29.00	
		Percentage of Total Expenditure	100.00%	
		Total	\$ 29.00	